

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00098		3. EFFECTIVE DATE JAN 13 2004		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY TACOM AMSTA-AQ-AHPC, Sharon Patrick (586)574-7267 Warren, Michigan 48397-5000 e-mail: patricks@tacom.army.mil http://contracting.tacom.army.mil		7. ADMINISTERED BY (If other than item 6) DCMA General Dynamics Pittsfield 100 Plastics Ave. Pittsfield, MA 01201-3696 HQ0337	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) General Dynamics Defense Systems 100 Plastics Ave. Pittsfield, MA 01201		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 97993		10A. MODIFICATION OF CONTRACT/ORDER NO. DAAE07-89-C-A005		10B. DATED (SEE ITEM 13) 12/07/88	
FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

See Section G

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(n).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) G.F. Wergland Sr Mgr. - Contracts		15B. CONTRACTOR/OFFEROR <i>G.F. Wergland</i> (Signature of person authorized to sign)		16A. NAME AND TITLE OF SIGNER (Type or print) ELLEN C. DENNIS Contracting Officer		16B. UNITED STATES OF AMERICA BY <i>Ellen C. Dennis</i> (Signature of Contracting Officer)		16C. DATE SIGNED JAN 13 2004	
15C. DATE SIGNED 1/13/04		15D. DATE SIGNED		15E. DATE SIGNED		15F. DATE SIGNED		15G. DATE SIGNED	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES		
2. AMENDMENT/MODIFICATION NO. P00098		3. EFFECTIVE DATE JAN 13 2004		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY TACOM AMSTA-AQ-AHPC, Sharon Patrick (586)574-7267 Warren, Michigan 48397-5000 e-mail: patricks@tacom.army.mil http://contracting.tacom.army.mil		7. ADMINISTERED BY (If other than Item 6) DCMA General Dynamics Pittsfield 100 Plastics Ave. Pittsfield, MA 01201-3696		CODE S2208A		HQ0337	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  General Dynamics Defense Systems  100 Plastics Ave.  Pittsfield, MA 01201				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				10A. MODIFICATION OF CONTRACT/ORDER NO. DAAE07-89-C-A005			
							10B. DATED (SEE ITEM 13) 12/07/88
CODE 97993		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If required) See Section G							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) ELLEN C. DENNIS Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Ellen C. Dennis</u>		16C. DATE SIGNED JAN 13 2004	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

**MODIFICATION P00098**  
**DAAE07-89-C-A005**  
**General Dynamics Defense Systems**

**PAGE 2**

1. This modification is for funding purposes only IAW DCAA Audit of Contract Closing Statement, Report No. 2901-1003P15400002, dated 31 Oct 02.
2. Funds are added to the contract to cover the final invoice in the amount of \$68,755.82 and permit contract close-out. CLIN 4000AA is added to the contract to provide this amount.
3. Modification P00098, does not change the final contract value, which in accordance with the Cumulative Claim & Reconciliation of this contract is \$371,391,307.36.

MODIFICATION P00098  
DAAE07-89-C-A005  
General Dynamics Defense Systems

PAGE 3

SECTION B

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
4000AA	PRON: 729139SS72 ACR: ZC	-	-	-	\$68,755.82



SECTION G CONTRACT ADMINISTRATION DATA										PIIN: DAAE07-89-C-A005		PAGE 5			
PART-2 PROGRAM BREAKDOWN (CONT)										MODIFICATION NO: P00098					
ACR: ZC CLIN: 4000AA NOUN: FINAL VOUCHER ACMS: N/A MIPR: NC CON: A19P300272AE PRON: 729139SS72EH PRON VALUE:											CONTRACT OBLIG	C/O OBLIG	CONTINGENCY	RESERVE	DECOMMIT
PRIOR AMT										-0-					-0-
THIS ACTION										68,755.82					-0-
TOTAL										68,755.82					-0-
TDO															
ACR: CLIN: NOUN: ACMS: MIPR: CON: PRON: PRON VALUE:											CONTRACT OBLIG	C/O OBLIG	CONTINGENCY	RESERVE	DECOMMIT
PRIOR AMT															-0-
THIS ACTION															-0-
TOTAL															-0-
TDO															
ACR: CLIN: NOUN: ACMS: MIPR: CON: PRON: PRON VALUE:											CONTRACT OBLIG	C/O OBLIG	CONTINGENCY	RESERVE	DECOMMIT
PRIOR AMT															*
THIS ACTION															
TOTAL															*
TDO															
ACR: CLIN: NOUN: ACMS: MIPR: CON: PRON: PRON VALUE:											CONTRACT OBLIG	C/O OBLIG	CONTINGENCY	RESERVE	DECOMMIT
PRIOR AMT															
THIS ACTION															
TOTAL															
TDO															

PREVIOUS EDITIONS OF THIS FORM ARE OBSOLETE